For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Philadelphia, PA 19102-8746

In Account SHORR JOHNSON MAGNUS(39976)

1831 Chestnut St Ste 602

ATTN:Accounts Payable

Philadelphia, PA 19103-3700

PO BOX 58746

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 1 of 5

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-57059

10/23/2012-10/29/2012 **Contract Dates:**

Customer Order:

Linked Order: CPE:

/

GENERAL ELECTION WEEK 2 30'S Product Desc:

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544303

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

11/27/2012 Net 30 days

uy	Flight									Total	
ine	Descript	ion			Buy Line Dates		MTW	/TFSS	Dur	Spots	Rate
11	THE EAF	RLY SH	WC		10/23/2012-10/2	6/2012	. T W	TF	30	7	380.00
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
10/2	22/2012-10/28	/2012		. T W T F		7		380.00			
Air	<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	23/2012	Tu	08:22:04 AM		BCTV1214H		30	380.00			
10/2	23/2012	Tu	08:59:15 AM		BCTV1214H		30	380.00			
	24/2012	We	07:25:27 AM		BCTV1214H		30	380.00		N. S. Carlotte	
10/2	24/2012	We	08:54:56 AM		BCTV1214H		30	380.00		-	N.
10/2	25/2012	Th	08:21:42 AM		BCTV1214H		30	380.00	The same of		
10/2	25/2012	Th	08:56:00 AM		BCTV1214H		30	380.00			
10/2	26/2012	Fr	08:12:48 AM		BC0812H		30	380.00			
3	THIS MC	DNING	6 7 M		10/23/2012-10/2	6/2012	. T W	TE	30	7	675.00
<u> </u>	I HIS IVIC	KINING	6-7 AIVI		10/23/2012-10/2	0/2012	. 1 ۷۷	17	30	-	673.00
We	ek Of			MTWTFS	S	Spots Per Week		Rate			
10/2	 22/2012-10/28	/2012		.TWTF	_	7	. N	675.00			
	_	_									
	<u>Date</u>	•	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	23/2012	Tu	06:14:41 AM		BCTV1214H		30	675.00			
	23/2012	Tu	06:43:50 AM		BC0812H		30	675.00			
	24/2012	We	06:08:24 AM		BCTV1214H	W	30	675.00			
	24/2012		06:40:01 AM		BCTV1214H		30	675.00			
	25/2012	Th	06:07:36 AM		BCTV1214H		30	675.00			
10/2	25/2012	Th	06:46:08 AM		BCTV1214H		30	675.00			
10/2	26/2012	Fr	06:55:24 AM		BCTV1214H		30	675.00			
	NOON N				10/23/2012-10/2		. T W		30	3	585.00

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION STATIONS



KDKA-TV

Billing Period:

INVOICE

Page 2 of 5

Account Exec:

Office: KDKA-TV Contract Num: 1201-57059

10/23/2012-10/29/2012 **Contract Dates:**

Brian Butz-1

Customer Order:

Linked Order:

Product Desc:

CPE: /

In Account SHORR JOHNSON MAGNUS(39976) With:

Philadelphia, PA 19102-8746

PO BOX 58746

1831 Chestnut St Ste 602 Philadelphia, PA 19103-3700 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

GENERAL ELECTION WEEK 2 30'S

Invoice Num: 1201-544303

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

11/27/2012 10/01/2012-10/28/2012 Net 30 days

uy	Flight									Total	
ine	Descri	otion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/22/2012-10/2	28/2012		. T W T		3		585.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	Remarks
	10/23/2012	Tu	12:12:59 PM		BC0812H		30	585.00			
	10/24/2012	We	12:14:42 PM		BCTV1214H		30	585.00			
	10/25/2012	Th	12:23:47 PM		BCTV1214H		30	585.00			
6	530-6P	M NEWS			10/23/2012-10/2	6/2012	. T \	WTF	30	4	900.00
										Name of Street	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/22/2012-10/2	28/2012		.TWTF		4		900.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/23/2012	Tu	05:55:44 PM		BCTV1214H		30	900.00	The same of		
	10/24/2012	We	05:53:46 PM		BCTV1214H	10	30	900.00			
	10/25/2012	Th	05:55:33 PM		BCTV1214H		30	900.00			
	10/26/2012	Fr	05:41:55 PM		BC0812H		30	900.00			
8	5-530P	M NEWS			10/23/2012-10/2	6/2012	.T	WTF	30	4	900.00
					. 10		1000				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/22/2012-10/2	28/2012		.TWTF		4		900.00			
		Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	Air Date				BCTV1214H		30	900.00			
	<u>Air Date</u> 10/23/2012	Tu	05:28:30 PM		20						
			05:28:30 PM 05:13:42 PM	No.	BCTV1214H		30	900.00			
	10/23/2012						30 30	900.00 900.00			

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION STATIONS



KDKA-TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-57059 10/23/2012-10/29/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: /

In Account SHORR JOHNSON MAGNUS(39976)

Philadelphia, PA 19102-8746

PO BOX 58746

1831 Chestnut St Ste 602 Philadelphia, PA 19103-3700 ATTN: Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

GENERAL ELECTION WEEK 2 30'S

1201-544303

10/28/2012 Broadcast EOM

Broadcast EOM 10/01/2012-10/28/2012 11/27/2012 Net 30 days

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Buy	Flight									Total	_	
ine	Descrip				Buy Line Dates			NTFSS	Dur	Spots	Rate	
10	THE IN	SIDER			10/23/2012-10/2	5/2012	. T W	т	30	3	700.00	
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	=	Rate				
	10/22/2012-10/2	8/2012		. T W T		3		700.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/23/2012	Tu	07:42:00 PM		BC0812H		30	700.00				
	10/24/2012	We	07:56:02 PM		BCTV1214H		30	700.00				
	10/25/2012	Th	07:46:51 PM		BCTV1214H		30	700.00		The same of the sa		
11	THE BIG	G BANG	THEORY/TWO	AND A HALF	10/25/2012-10/2	5/2012	T		30	1	4,500.00	
								_				
	Week Of			MTWTFSS	<u> </u>	Spots Per Week	-	Rate				
	10/22/2012-10/2	8/2012		T		1	-	4,500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/25/2012	Th	08:17:59 PM		BCTV1214H		30	4,500.00				
12	C.S.I.				10/24/2012-10/2	4/2012	W		30	1	3,600.00	
					_			1				
	Week Of			MTWTFSS	<u> </u>	Spots Per Week	1	Rate				
	10/22/2012-10/2	8/2012		W		1	13300	3,600.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/24/2012	We	10:59:49 PM		BCTV1214H		30	3,600.00				
13	NCIS				10/23/2012-10/2	3/2012	. T		30	1	5,850.00	
	Week Of			MTWTFSS	<u> </u>	Spots Per Week	-	Rate				
	10/22/2012-10/2	8/2012		. T		1		5,850.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/23/2012	Tu	08:35:39 PM		BCTV1214H		30	5,850.00				

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION STATIONS



KDKA-TV

1201-544303

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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11/27/2012

Net 30 days

Account Exec:

Brian Butz-1 KDKA-TV

Office: **Contract Num:**

1201-57059

Contract Dates:

10/23/2012-10/29/2012

Customer Order: Linked Order:

CPE:

In Account SHORR JOHNSON MAGNUS(39976) With:

PO BOX 58746

1831 Chestnut St Ste 602 Philadelphia, PA 19103-3700 ATTN:Accounts Payable

Philadelphia, PA 19102-8746

Product Desc: GENERAL ELECTION WEEK 2 30'S

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight			,			,			Total		
Line	Descrip	otion			Buy Line Dates	5	мт	WTFSS	Dur	Spots	Rate	
14	CRIMIN	IAL MIND	S		10/24/2012-10/2	24/2012	V	V	30	1	4,500.00	
Wee	Week Of			MTWTFSS		Spots Per Week		Rate				
10/2	22/2012-10/2	28/2012		W		1		4,500.00				
<u>Air l</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/2	24/2012	We	09:47:25 PM		BCTV1214H		30	4,500.00				
15	11PM N	IEWS			10/23/2012-10/2	25/2012	. T	W T	30	3	2,000.00	
					_			_			No.	
Wee	<u>ek Of</u>			MTWTFS	<u>S</u>	Spots Per Week		Rate	The same of the sa			
10/2	22/2012-10/2	28/2012		. T W T		3		2,000.00				
<u>Air l</u>	<u>Date</u>	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/2	23/2012	Tu	11:12:22 PM		BCTV1214H		30	2,000.00				
10/2	24/2012	We	11:33:38 PM		BCTV1214H		30	2,000.00		See		
10/2	25/2012	Th	11:13:33 PM		BCTV1214H	1	30	2,000.00				
	То	tal Spots		Gross Ar	<u>nt</u>	Comm	ission Amt	Net Amt	Debit	Credit	Reconciliation	
ir Time Tota	als	35		42,890.0	00		6,433.50	36,456.50	0.00	0.00	0.00	

Billing Notes

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE UNLESS NOTED OTHERWISE. PAID FOR BY CASEY FOR SENATE. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: BOB CASEY FOR PENNSYLVANIA(165467)

PO BOX 58746

Philadelphia, PA 19102-8746

In Account SHORR JOHNSON MAGNUS(39976)

With: 1831 Chestnut St Ste 602

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

CBS TELEVISION © CW



KDKA-TV

INVOICE

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Account Exec: Brian Butz-1 Office: KDKA-TV

Contract Num: 1201-57059

10/23/2012-10/29/2012 **Contract Dates: Customer Order:**

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CPE:

Product Desc: GENERAL ELECTION WEEK 2 30'S

Broadcast airtimes represented are reported to the nearest second.

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Invoice Num: 1201-544303

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Billing Notes		
	Gross Billing	42.890.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **ACCOUNT EXECUTIVE**

412-575-2200

Gross Billing	42,890.00
Trade Value	0.00
Agency Commission	6,433.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	36,456.50

Warranty - We warrant the above broadcasts were made according to the official station log.